

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/08/22		Prepared by: Ranya		Serial no. 7621	
Supplier name: SSIIP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV - II		HO received date	
PO/WO date: 01/08/22		PO/WO No. 90593		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25436	27/08/22	14,184/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,184/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110963		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,184/-	
Amount E – PO / WO value:				14,184/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		05/09/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	30/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25436	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-08-2022 12:45:47 PM



29.07.22 12:09:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	90593	184361
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos 2'x4'-05 Nos-5.7 Kgs per pc	5.00	741.00	0.00	18.00	4,371.90
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-01 No-6.72 Kgs per pc	1.00	873.60	0.00	18.00	1,030.85
3 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'-06 Nos-8.4 Kgs per pc	6.00	1,092.00	0.00	18.00	7,731.36
4 184500 - STEL-Steel - MS Z angle-Templates- - 1050Wx900Hmm - Nos 31/2'x3'-01 No-5.88 Kgs per pc	1.00	764.40	0.00	18.00	901.99
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	209.00	0.60	0.00	18.00	147.97
Total Order Value . . .					14,184.07

Rupees : Fourteen Thousand One Hundred Eighty Four and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for Villa No-161,Z-Angle fixing work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 01/08/22

Name : _____

Date : __/__/__

Content :-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Remarks

Contact-SOVLLP.

For ~~Silver Oak~~ Villas LLP

Authorized Signatory

Name : 2010822

Content . .

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: SOV LLP				Date: 02-07-2022			
Site & Phase : SOV-III				Time: 12:41			
Supplier:				Req. No. 184361			
Material required before date:		Urgent		ID No. 78364			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5575-Steel-MS Z angle-Templates--600WX1200Hmm-Nos	5					
2	STEL1967-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	1					
3	STEL9725-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	6					
4	STEL1845-Steel-MS Z angle-Templates--1050Wx900Hmm-Nos	1					
5							
6							
7							
8							
9							
10							
Remarks: Towards V no 161 Z angles fixing work purpose							
Engineer		Project Manager		APPROVED		MD	
Prepared By: Md. Anwar Baig				26 JUL 2022			
Approved By:				P. PRABHAKAR			
Sign & Date:				ST. MANAGER PURCHASE			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas llp

DC No.

1795

Date

23/8/22

Vehicle No.

TS30 0280

Site:

P.O. / W.O. No.

70593

P.O. / W.O. Date

1/8/22

Sl.
No.

PARTICULARS

Quantity

1

M.S. Z Angles 2"x4" -

05 Cts

2

- 4"x4" -

01 "

3

- 6"x4" -

06 "

4

- 3"x6" -

01 "

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No.

2606

Dt:

23/8/22

MRN No:

110963

Dt:

23/8/22

Received By:

Sign:

(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

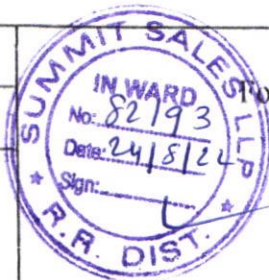
Received by:

Anys

Stamp:

Date:

23/8/22



For SUMMIT SALES LLP

Authorised Signatory

Meenakha